

- ✓ Open and honest communication / communication with staff and family working as a team.
- ✓ Triage: slips not available for medical auditor; staff don't know where they are; not being picked up by weekend staff? 12/20 report to be filed 1/3 morning file 79 from 12/12
- Staffing: CMA in infection control...no LPN; JJ has LPNs, RN per staffing pattern
- Narcotic Logs: not complete; going back and filling in (see attachment)
- ✓ Badges for employees and outside vendors (see attachment)
- ✓ Grievance back log:
 - Grievances back logged from Oct (6), Nov (2), and Dec (3) (1)
- ✓ No care plan for patient's unable to care for themselves (see attachment)

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- ✓ Annual Dental Evaluations
 - ✓ Refusal of PPDs; PPDs moved back to admissions (see attachment)
 - ✓ Uniforms: Medical Staff: burgundy scrub top with black or burgundy scrub bottom
Mental Health: black slacks with polo shirt? X 2/1/17
Medical Records: 2
 - ✓ J Pod movement of MH inmates (2035 MH patients); one specific counselor to make rounds in J Pod. 2-3
 - ✓ Professionalism and etiquette when answering the phone; keeping ringers up on phones at all times.
 - ✓ X-ray technician discussing films with inmates (regarding pending investigation)
 - ✓ Security clearance must be completed prior to hiring. CCS employees are being hired and brought into work prior to background checks are completed. CCS (hired on 12/11, picked up badge 12/20, hired 12/13, picked up badge 12/21)
 - ✓ New employee list from CCS before January 1st with hire dates, positions, shifts working, FT, PT, PRN
 - ✓ Audit questions

HSA: coming

Psych: NP



X
12/20/17 X